

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

TARA WICKER  
222 St. Louis St.  
Baton Rouge, LA 70802

2. Office Sought (Include title of office as well)

Metro-Council  
East Baton Rouge  
10

OFFICE USE ONLY

Report Number: 23214

Date Filed: 2/16/2011

Report Includes Schedules:

Schedule A-1  
Schedule E-1

3. Date of Primary 11/4/2008

This report covers from 2/6/2010 through 12/31/2010

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK  
11880 Greenwell Springs Rd.  
Baton Rouge, LA 70814

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 16th day of February, 2011.

Tara Wicker

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

225-317-1849

Daytime Telephone

Michael Wicker

Signature of Treasurer

225-953-1904

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 31,400.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 31,400.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 31,400.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,901.61
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 11,901.61

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 9,010.77
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 31,400.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 11,901.61
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 28,509.16

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 29,900.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 3,809.81

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AIR PRODUCTS POLITICAL ALLIANCE P. O. Box 441 Trexlerstown, PA 18087  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/23/2010	\$250.00	\$0.00
ALTON ASHY, MR. P. O. Box 66575 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/28/2010	\$1,000.00	\$0.00
JAMES BAILEY, MR. 7255 Bocage Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/14/2010	\$2,500.00	\$0.00
PRINCETON OR DADIE BARDWELL, MR. & MRS. 519 Hidden Lake Court Baton Rouge, LA 70810  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/28/2010	\$500.00	\$0.00
W. GEORGE BAYHI, MR. 330 Government St. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/28/2010	\$250.00	\$0.00
STEVE OR CAROL BOUDREAUX, MR. & MRS. 5256 Bigman Lane Baton Rouge, LA 70762  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/28/2010	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$4,750.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>BREAZEALE SACHSE &amp; WILSON LLP</b> P.O. Box 3197 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/28/2010	\$1,000.00	\$0.00
<b>MICHAEL BRUCE, MR.</b> 2107 Laurel Lakes Ave. Baton Rouge, LA 70820  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/28/2010	\$250.00	\$0.00
<b>CAJUN INDUSTRIES LLC</b> P. O. Box Baton Rouge, LA 70821  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/28/2010	\$2,500.00	\$0.00
<b>CENTURY WILSHIRE HOTEL</b> 10776 Wilshire Blvd. Los Angeles, CA 90024-4494  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/28/2010	\$500.00	\$0.00
<b>CHENEVERT ARCHITECTS LLC</b> 232 Third St. Baton Rouge, LA 70801  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/28/2010	\$500.00	\$0.00
<b>KEVIN &amp; HELENA CUNNINGHAM, MR. &amp; MRS.</b> 5341 Riverbend Blvd. Baton Rouge, LA 70820  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/28/2010	\$250.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		\$5,000.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$5,000.00	TOTAL (complete only on last page of this schedule)

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RICHARD'S DISPOSAL INC. 11600 Old Gentilly Road New Orleans, LA 70129  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/25/2010	\$2,500.00	\$0.00
ENPAC LOUISIANA 446 North Blvd. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>  X  </u>	10/26/2010	\$250.00	\$0.00
EDUARDO JENKINS LANDSCAPE ARCHITECT & PLANNER 1110 North Blvd. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/28/2010	\$250.00	\$0.00
FRANKLIN INDUSTRIES 1201 Main St. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/28/2010	\$500.00	\$0.00
JAMES & KATHERINE GARDNER JR., MR. & MRS. 517 Myrtle Hill Dr. Baton Rouge, LA 70810  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/28/2010	\$250.00	\$0.00
TOMMIE GIPSON JR., MR. 3116 Potomac Dr. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	11/30/2010	\$100.00	\$0.00
4. SUBTOTAL (this page)		\$3,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,600.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GOTECH INC. 8383 Bluebonnet Blvd. Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2010	\$500.00	\$0.00
ISAAC M. GREGORIE JR., MR. 2569 East Lakeshore Dr. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2010	\$1,000.00	\$0.00
GULF ENGINEERS & CONSULTANTS P. O. Box 84010 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2010	\$500.00	\$0.00
GARY & MONICA HEITMAN, MR. & MRS. 2819 Three Oaks Ave. Baton Rouge, LA 70820  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2010	\$250.00	\$0.00
ANTHONY IAROCCIII, MR. 405 Audubon St. Baton Rouge, LA 70118  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2010	\$250.00	\$0.00
INTEGRATED LOGISTICAL SUPPORT 1100 Poydras St. New Orleans, LA 70163  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2010	\$200.00	\$0.00
4. SUBTOTAL (this page)		\$2,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,700.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CLARKE J. GERNON JR., MR. 2357 Horace St. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2010	\$150.00	\$0.00
RONALD J. RODI, MR. 5280 South Belvedere Dr. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2010	\$500.00	\$0.00
DONALD JARREAU JR., MR. 10606 Coursey Blvd. Ste. B Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2010	\$1,000.00	\$0.00
JONES WALKER LAW FIRM 8555 United Plaza Blvd. Ste. 500 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	03/15/2010	\$500.00	\$0.00
LDG MULTIFAMILY LLC 1469 South Fourth Street Louisville, KY 40208  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2010	\$1,000.00	\$0.00
LAURENCE LAMBERTII, MR. 2116 Hillway Dr. Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2010	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$3,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,900.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DONNA LEWIS, MRS. P. O. Box 4095 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2010	\$50.00	\$0.00
STARMOUNT LIFE INSURANCE COMPANY P. O. Box 98100 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2010	\$250.00	\$0.00
BART & MICHELLE LOFTON, MR. & MRS. 15327 Highland Rd. Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2010	\$1,000.00	\$0.00
LOUISIANA REALTORS PAC 14101 Perkins Rd. Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	11/09/2010	\$250.00	\$0.00
MANNING ARCHITECTS 650 Poydras St. Ste. 1250 New Orleans, LA 70130  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2010	\$500.00	\$0.00
MICHAEL & JANE MCGAUGH, MR. & MRS. 6100 Chandler Dr. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2010	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$2,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,050.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NEEL-SCHAFFER P. O. Box 22625 Jackson, MS 39225-2625  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2010	\$500.00	\$0.00
PSI POLITICAL ACTION COMMITTEE 724 Central Ave. Baton Rouge, LA 70121  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	10/28/2010	\$250.00	\$0.00
DENNIS PASSMAN, MR. 19272 Merlot Ave. Baton Rouge, LA 70817  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2010	\$250.00	\$0.00
POST ARCHITECTS 12032 Bricksome Ave. Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2010	\$500.00	\$0.00
VICTORIA PREIS, MRS. 4911 Claycut Rd. Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2010	\$500.00	\$0.00
PAUL RACE, MR. 1140 Chevelle Dr. Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2010	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
REICH ASSOCIATES LANDSCAPE ARCHITECTS & LAND 333 E. Boyd Dr. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/28/2010	\$250.00	\$0.00
WINSTON RIDDICK, MR. 1563 Oakley Dr. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/28/2010	\$250.00	\$0.00
RIVER PARK DEV. LLC 19440 South Muirfield Circle Baton Rouge, LA 70810 POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/28/2010	\$1,500.00	\$0.00
ASHLEY RODRIQUE, MS. 1522 Shawn Dr. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/28/2010	\$250.00	\$0.00
S.E.I.U. LOCAL 21 LA 3517 Canal St. New Orleans, LA 70119 POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>  X  </u>	10/28/2010	\$250.00	\$0.00
SSA CONSULTANTS LLC 9331 Bluebonnet Blvd. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/28/2010	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	TOTAL (complete only on last page of this schedule)

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SIMPSON'S SERVICE CENTER INC. 1334 Florida Blvd. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/28/2010	\$250.00	\$0.00
PATRICIA SMITH, MRS. 5515 Riverbend Blvd. Baton Rouge, LA 70820  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	11/02/2010	\$150.00	\$0.00
CURTIS SODERBERG, MR. 1342 Elmcrest Dr. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/28/2010	\$500.00	\$0.00
MICHAEL SONGY 3236 Svendson Dr. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/27/2010	\$500.00	\$0.00
THREE DUDES LLC 212 Laurel St. Baton Rouge, LA 70801  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/28/2010	\$500.00	\$0.00
ANN TRAPPEY, MRS. 3805 Pine Park Dr. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/28/2010	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$2,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,150.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WASHER HILL LIPSCOMB CABANISS ARCHITECT L 1744 Oakdale Dr. Baton Rouge, LA 70810  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/28/2010	\$1,000.00	\$0.00
YELLOW IRON LLC P. O. Box 130 Watson, LA 70786  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/28/2010	\$1,000.00	\$0.00
STEPHEN & KAY WALLACE , MR. & MRS. 235 Pecan St. St. Gabriel, LA 70776  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/28/2010	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 31,400.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$2,250.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 29,900.00          </u>	

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T ,	02/16/2010	Internet Services	\$ 37.95
AT&T ,	03/15/2010	Internet Services	\$ 37.95
AT&T ,	04/13/2010	Internet Services	\$ 37.95
ALBASHA'S  Baton Rouge, LA	07/26/2010	Planning Meeting	\$ 30.25
ALBASHA'S  Baton Rouge, LA	09/01/2010	Planning Meeting	\$ 22.67
ALBASHA'S  Baton Rouge, LA	10/26/2010	Staff Planning Meeting	\$ 46.88
ALBASHA'S  Baton Rouge, LA	11/16/2010	Planning Meeting	\$ 21.53
ALBASHA'S  Baton Rouge, LA	12/20/2010	Lunch Meeting	\$ 67.79
3. SUBTOTAL (optional)			\$302.97
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALBERTSON'S  Baton Rouge, LA	04/13/2010	Refreshments for Leadership Meeting	\$ 26.71
AMBROSIA BAKERY  Baton Rouge, LA	10/28/2010	Fundraising Refreshments	\$ 69.71
CRACKER BARREL  Baton Rouge, LA	06/29/2010	Campaign Meeting	\$ 61.00
CRACKER BARREL  Baton Rouge, LA	11/03/2010	Gas	\$ 60.01
BET-R  Baton Rouge, LA	12/02/2010	Senior's Event Expense	\$ 36.04
ELTON BLUNT  Baton Rouge, LA	12/20/2010	Trophies for Christmas Event	\$ 100.00
BUBBA GUMP  New Orleans, LA	11/29/2010	Meeting Expense	\$ 168.00
CAPITAL ONE DEBIT  Baton Rouge, LA	10/26/2010	Fundraiser supplies	\$ 302.75
3. SUBTOTAL (optional)			\$824.22
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON Baton Rouge, LA	09/15/2010	Gas	\$ 30.00
CHEVRON Baton Rouge, LA	09/27/2010	Gas	\$ 12.03
CHEVRON Baton Rouge, LA	10/08/2010	Gas	\$ 25.00
CHEVRON Baton Rouge, LA	12/16/2010	Gas	\$ 60.00
CHILI'S West Palm Beach, FL	11/19/2010	Travel Meeting Expense	\$ 68.22
CHIMES Baton Rouge, LA	12/15/2010	Dinner Meeting	\$ 60.26
CIRCLE K Baton Rouge, LA	10/18/2010	Gas	\$ 16.00
COPELAND'S OF NEW ORLEANS Baton Rouge, LA	05/03/2010	Campaign Meeting	\$ 49.46
3. SUBTOTAL (optional)			\$320.97
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELTA AIRLINES  Baton Rouge, LA	10/22/2010	Conference Travel	\$ 25.00
DELTA AIRLINES  Baton Rouge, LA	10/26/2010	Conference Travel expense	\$ 25.00
DELTA AIRLINES  Baton Rouge, LA	11/12/2010	Conference Travel expense	\$ 50.00
DELTA AIRLINES  Baton Rouge, LA	11/15/2010	Conference Travel Expenses	\$ 50.00
DELTA AIRLINES  Baton Rouge, LA	11/17/2010	Travel Meeting	\$ 302.50
DELTA AIRLINES  Baton Rouge, LA	11/17/2010	Travel Meeting Expense	\$ 25.00
DELTA AIRLINES  Baton Rouge, LA	11/18/2010	Travel Expense	\$ 25.00
OFFICE DEPOT  Baton Rouge, LA	02/08/2010	Computer for office	\$ 588.51
3. SUBTOTAL (optional)			\$1,091.01
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT Baton Rouge, LA	08/30/2010	Supplies	\$ 54.48
OFFICE DEPOT Baton Rouge, LA	10/20/2010	Supplies	\$ 10.45
OFFICE DEPOT Baton Rouge, LA	10/27/2010	Fundraiser Supplies	\$ 31.04
OFFICE DEPOT Baton Rouge, LA	12/27/2010	Office Supplies	\$ 322.60
DOLLAR TREE Baton Rouge, LA	07/02/2010	Meeting Supplies	\$ 8.64
FAMILY DOLLAR Baton Rouge, LA	03/09/2010	Meeting supplies	\$ 8.63
FAMILY DOLLAR Baton Rouge, LA	07/01/2010	Supplies	\$ 4.12
FAMILY DOLLAR Baton Rouge, LA	08/11/2010	Meeting Supplies	\$ 36.97
3. SUBTOTAL (optional)			\$476.93
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FAMILY DOLLAR  Baton Rouge, LA	10/13/2010	Supplies for event	\$ 13.75
DOUBLE TREE PALM  West Palm Beach, FL	11/19/2010	Travel Meeting Expense	\$ 110.39
EXPENSES  Baton Rouge, LA	07/23/2010	Fundraiser Event	\$ 700.00
EXXONMOBIL  Baton Rouge, LA	03/03/2010	Gas	\$ 60.00
EXXONMOBIL  Baton Rouge, LA	03/08/2010	Gas	\$ 52.00
EXXONMOBIL  Baton Rouge, LA	03/24/2010	Gas	\$ 50.01
EXXONMOBIL  Baton Rouge, LA	03/29/2010	Gas	\$ 52.00
EXXONMOBIL  Baton Rouge, LA	04/07/2010	Gas	\$ 22.00
3. SUBTOTAL (optional)			\$1,060.15
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXONMOBIL  Baton Rouge, LA	04/12/2010	Gas	\$ 60.01
EXXONMOBIL  Baton Rouge, LA	04/15/2010	Gas	\$ 35.01
EXXONMOBIL  Baton Rouge, LA	04/22/2010	Gas	\$ 15.01
EXXONMOBIL  Baton Rouge, LA	05/10/2010	Gas	\$ 60.00
EXXONMOBIL  Baton Rouge, LA	05/14/2010	Gas	\$ 58.24
EXXONMOBIL  Baton Rouge, LA	05/27/2010	Gas	\$ 60.00
EXXONMOBIL  Baton Rouge, LA	05/27/2010	Gas	\$ 55.00
EXXONMOBIL  Baton Rouge, LA	06/04/2010	Gas	\$ 50.01
3. SUBTOTAL (optional)			\$393.28
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXONMOBIL  Baton Rouge, LA	06/22/2010	Gas	\$ 58.00
EXXONMOBIL  Baton Rouge, LA	06/28/2010	Gas	\$ 57.00
EXXONMOBIL  Baton Rouge, LA	06/28/2010	Gas	\$ 25.00
EXXONMOBIL  Baton Rouge, LA	06/28/2010	Gas	\$ 25.00
EXXONMOBIL  Baton Rouge, LA	07/12/2010	Gas	\$ 40.02
EXXONMOBIL  Baton Rouge, LA	07/13/2010	Gas	\$ 54.00
EXXONMOBIL  Baton Rouge, LA	07/23/2010	Gas	\$ 53.01
EXXONMOBIL  Baton Rouge, LA	08/09/2010	Gas	\$ 61.00
3. SUBTOTAL (optional)			\$373.03
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXONMOBIL  Baton Rouge, LA	08/23/2010	Gas	\$ 48.00
EXXONMOBIL  Baton Rouge, LA	08/30/2010	Gas	\$ 57.00
EXXONMOBIL  Baton Rouge, LA	08/31/2010	Gas	\$ 58.00
EXXONMOBIL  Baton Rouge, LA	09/09/2010	Gas	\$ 30.01
EXXONMOBIL  Baton Rouge, LA	09/16/2010	Gas	\$ 53.00
EXXONMOBIL  Baton Rouge, LA	09/17/2010	Gas	\$ 47.39
EXXONMOBIL  Baton Rouge, LA	09/17/2010	Gas	\$ 1.02
EXXONMOBIL  Baton Rouge, LA	09/23/2010	Gas	\$ 40.00
3. SUBTOTAL (optional)			\$334.42
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXONMOBIL  Baton Rouge, LA	09/27/2010	Gas	\$ 30.00
EXXONMOBIL  Baton Rouge, LA	09/30/2010	Gas	\$ 45.18
EXXONMOBIL  Baton Rouge, LA	10/04/2010	Gas	\$ 27.00
EXXONMOBIL  Baton Rouge, LA	10/14/2010	Gas	\$ 59.00
EXXONMOBIL  Baton Rouge, LA	10/25/2010	Gas	\$ 0.00
EXXONMOBIL  Baton Rouge, LA	10/28/2010	Gas	\$ 57.00
EXXONMOBIL  Baton Rouge, LA	11/01/2010	Gas	\$ 53.01
EXXONMOBIL  Baton Rouge, LA	11/08/2010	Gas	\$ 61.00
3. SUBTOTAL (optional)			\$332.19
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXONMOBIL  Baton Rouge, LA	11/09/2010	Gas	\$ 59.06
EXXONMOBIL  Baton Rouge, LA	11/17/2010	Gas	\$ 41.00
EXXONMOBIL  Baton Rouge, LA	11/22/2010	Gas	\$ 33.01
EXXONMOBIL  Baton Rouge, LA	11/26/2010	Gas	\$ 58.01
EXXONMOBIL  Baton Rouge, LA	11/29/2010	Gas	\$ 31.00
EXXONMOBIL  Baton Rouge, LA	12/03/2010	Gas	\$ 57.01
EXXONMOBIL  Baton Rouge, LA	12/15/2010	Gas	\$ 50.00
EXXONMOBIL  Baton Rouge, LA	12/21/2010	Gas	\$ 12.01
3. SUBTOTAL (optional)			\$341.10
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXONMOBIL  Baton Rouge, LA	12/23/2010	Gas	\$ 55.02
FEDEX  Baton Rouge, LA	10/18/2010	Fundraiser	\$ 202.74
FEDEX  Baton Rouge, LA	10/19/2010	Event	\$ 6.49
FOR ANY EVENT  Baton Rouge, LA	12/20/2010	District Event	\$ 1,100.00
TERRELL GRIFFIN  Baton Rouge, LA	11/05/2010	Fundraiser-Band	\$ 500.00
HOLIDAY INN  New Orleans, LA	11/30/2010	Meeting Expense	\$ 365.48
KENTUCKY INTERNATIONAL AIRPORT  , KY	10/25/2010	Conference Travel	\$ 21.95
JAMBALAYA SHOPPE  Baton Rouge, LA	12/17/2010	Lunch Meeting	\$ 27.00
3. SUBTOTAL (optional)			\$2,278.68
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JUBILEE EXPRESS  Baton Rouge, LA	06/14/2010	Gas	\$ 58.00
KENTUCKY INTERNATIONAL AIRPORT  Louisville, KY	10/26/2010	Travel Refreshments	\$ 11.19
LUCY'S  Baton Rouge, LA	07/02/2010	Meeting	\$ 22.51
LUCKY MAGNOLIA  Denham Springs, LA	07/29/2010	Gas	\$ 50.02
MARRIOTT LOUISVILLE  Louisville, KY	10/25/2010	Conference Travel	\$ 50.00
MARSHALL'S  Baton Rouge, LA	12/15/2010	Event Supplies	\$ 28.62
MCAFEE.COM  ,	09/22/2010	Internet Protective Services	\$ 72.79
METRO-HEALTH  Baton Rouge, LA	12/01/2010	Contribution	\$ 200.00
3. SUBTOTAL (optional)			\$493.13
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURPHY'S ,	11/22/2010	Gas	\$ 56.00
MURPHY Baton Rouge, LA	02/22/2010	Gas	\$ 50.00
MURPHY Baton Rouge, LA	04/19/2010	Gas	\$ 51.00
MURPHY Baton Rouge, LA	10/08/2010	Gas	\$ 61.01
PARTY CITY Baton Rouge, LA	12/20/2010	Christmas Event Supplies	\$ 73.56
PARTY STARTS HERE Baton Rouge, LA	12/13/2010	Christmas Event Supplies	\$ 61.04
PELICAN COMMUNICATIONS Baton Rouge, LA	03/01/2010	Phone Repair	\$ 25.45
PELICAN COMMUNICATIONS Baton Rouge, LA	03/01/2010	Phone card	\$ 10.00
3. SUBTOTAL (optional)			\$388.06
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PELICAN COMMUNICATIONS  Baton Rouge, LA	05/10/2010	Phone cord	\$ 5.44
PELICAN COMMUNICATIONS  Baton Rouge, LA	05/17/2010	Phone repair	\$ 10.00
PELICAN COMMUNICATIONS  Baton Rouge, LA	06/18/2010	Phone repair	\$ 14.16
PELICAN COMMUNICATIONS  Baton Rouge, LA	10/04/2010	Phone equipment	\$ 14.16
PICCADILLY  Baton Rouge, LA	07/08/2010	Planning Meeting for staff	\$ 30.86
RACETRAC  Baton Rouge, LA	04/23/2010	Gas	\$ 58.02
RACETRAC  Baton Rouge, LA	05/03/2010	Gas	\$ 60.00
RACETRAC  Baton Rouge, LA	07/06/2010		\$ 44.00
3. SUBTOTAL (optional)			\$236.64
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACETRAC Baton Rouge, LA	07/19/2010	Gas	\$ 53.00
RACETRAC Baton Rouge, LA	07/29/2010	Gas	\$ 61.00
RACETRAC Baton Rouge, LA	08/03/2010	Gas	\$ 55.00
RACETRAC Baton Rouge, LA	08/16/2010	Gas	\$ 40.01
RACETRAC Baton Rouge, LA	09/07/2010	Gas	\$ 55.00
RACETRAC Baton Rouge, LA	09/13/2010	Gas	\$ 50.00
RACETRAC Baton Rouge, LA	10/04/2010	Gas	\$ 53.00
RACETRAC Baton Rouge, LA	10/04/2010	Gas	\$ 30.00
3. SUBTOTAL (optional)			\$397.01
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACETRAC Baton Rouge, LA	10/12/2010	Gas	\$ 25.60
RACETRAC Baton Rouge, LA	10/18/2010	Gas	\$ 53.00
RACETRAC Baton Rouge, LA	12/06/2010	Gas	\$ 63.02
RACEWAY Baton Rouge, LA	12/07/2010	Gas	\$ 20.00
RADIO SHACK Baton Rouge, LA	11/15/2010	Computer Supplies	\$ 140.57
ROOSEVELT New Orleans, LA	04/13/2010	Training Meeting	\$ 100.31
THE ROYAL STANDARD Baton Rouge, LA	12/13/2010	Fundraiser-Expense	\$ 215.61
SAM'S CLUB Baton Rouge, LA	03/09/2010	Refreshments for Leadership Meeting	\$ 31.75
3. SUBTOTAL (optional)			\$649.86
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB  Baton Rouge, LA	05/11/2010	Refreshments for District meeting	\$ 64.41
SAVE MORE MARKET  Baton Rouge, LA	05/13/2010	Refreshments for District meeting	\$ 20.00
SHELL OIL  Baton Rouge,	05/03/2010	Gas	\$ 40.02
SHELL OIL  Baton Rouge,	09/20/2010	Gas	\$ 50.00
SHELL OIL  Baton Rouge,	10/08/2010	Gas	\$ 20.00
SHELL OIL  Baton Rouge,	10/25/2010	Gas	\$ 53.01
SHELL OIL  Baton Rouge,	11/13/2010	Gas	\$ 57.00
SHELL OIL  Baton Rouge,	12/10/2010	Gas	\$ 21.00
3. SUBTOTAL (optional)			\$325.44
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL  Baton Rouge,	12/24/2010	Gas	\$ 43.00
SOUTHERN CROSS  Baton Rouge, LA	05/19/2010	District Expense	\$ 250.70
SPORTS Academy Baton Rouge, LA	08/19/2010	Supplies for Back to School Event	\$ 21.79
SPOTOS  Palm Beach, FL	11/18/2010	Dinner Meeting	\$ 81.36
LORELLE ST. AIME  Baton Rouge, LA	06/30/2010	Reimbursement for	\$ 80.00
STARBUCKS  Memphis, TN	10/25/2010	Conference Travel food	\$ 8.55
STEIN MART  Baton Rouge, LA	12/14/2010	Christmas Event Expense	\$ 90.37
SUNRISE CLEANERS  Baton Rouge, LA	12/13/2010	Christmas Event Expense	\$ 24.51
3. SUBTOTAL (optional)			\$600.28
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEXACO  Baton Rouge, LA	08/18/2010	Gas	\$ 54.00
THE ADVOCATE  Baton Rouge, LA	06/24/2010	Subscription	\$ 14.25
THE ADVOCATE  Baton Rouge, LA	08/11/2010	Subscription	\$ 14.25
THE ADVOCATE  Baton Rouge, LA	09/13/2010	Subscription	\$ 14.25
THE ADVOCATE  Baton Rouge, LA	10/12/2010	Subscription	\$ 14.25
THE ADVOCATE  Baton Rouge, LA	11/12/2010	Subscription	\$ 14.25
THE ADVOCATE  Baton Rouge, LA	12/13/2010	Subscription	\$ 14.25
TREASURER OF STATE OF LA.  Baton Rouge, LA	04/19/2010	Ethics Payment	\$ 60.00
3. SUBTOTAL (optional)			\$199.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
USPS  Baton Rouge, LA	10/26/2010	Fundraiser supplies	\$ 44.00
USPS  Baton Rouge, LA	12/15/2010	Campaign P.O. Box Renewal	\$ 71.00
VIVID INK  Baton Rouge,	05/27/2010		\$ 152.60
WAL-MART  Baton Rouge, LA	02/08/2010	Router for computer and office supplies	\$ 49.01
WAL-MART  Baton Rouge, LA	05/03/2010	Gas	\$ 3.83
WAL-MART  Baton Rouge, LA	05/27/2010	Gas	\$ 21.90
WAL-MART  Baton Rouge, LA	08/23/2010	Gas	\$ 37.57
WAL-MART  Baton Rouge, LA	10/04/2010	Gas	\$ 61.45
3. SUBTOTAL (optional)			\$441.36
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL-MART  Baton Rouge, LA	10/12/2010	Event Supplies	\$ 9.46
WAL-MART  Baton Rouge, LA	11/22/2010	Supplies	\$ 21.35
WALGREEN'S  Baton Rouge, LA	06/24/2010	Supplies	\$ 10.57
3. SUBTOTAL (optional)			\$41.38
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,901.61

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